

**Bristol Bay Borough**P.O. Box 189
Naknek, AK 99633
907-246-4224WELLS FARGO BANK, NA
89-5/1252

15608

Check #: 15608

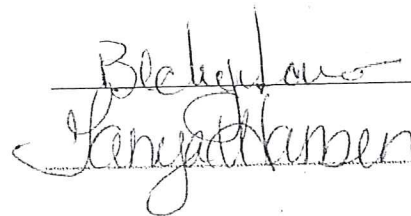
8/01/2014

PAY TO THE ORDER OF SOUTHWEST ALASKA CONTRACTORS, LLC.

\$ **37,121.00**

Thirty-Seven Thousand One Hundred Twenty-One and 00/100 Dollars

DOLLARS

SOUTHWEST ALASKA CONTRACTORS, LLC.
701 WEST 41ST AVE, STE 104
ANCHORAGE AK 99503

Intuit® CheckLock™ Secure Check

⑈015608⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC.

8/01/2014

Check No: 15608

15608

INVOICE # INV DATE DESCRIPTION

INV AMOUNT

14-122 1 7/28/2014 Project Completion Payment

37,121.00

TOTAL AMOUNT

37,121.00

Bristol Bay Borough

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC.

8/01/2014

Check No: 15608

15608

INVOICE # INV DATE DESCRIPTION

INV AMOUNT

GL Number

14-122 1 7/28/2014 Project Completion Payment

37,121.00

551-000-5215

TOTAL AMOUNT

37,121.00

PAYMENT
RECORD



Invoice

Date	Invoice #
7/28/2014	14-122

Southwest Alaska Contractors, LLC.

701 W. 41st Ave. Ste. 104
Anchorage, AK 99503

Bill To
Bristol Bay Borough PO Box 189 Naknek, AK 99633

Ship To

P.O. Number	Terms	F.O.B.	Project
	Due on receipt		1318-1 King Salmon Hei...

Qty	Description	Unit Price	Line Total
1	Progress Payment # 6, King Salmon Heights Road, per attached	37,121.00	37,121.00
<p>OKAY TO PAY 7/29/14 hold check for me please 551-000-5215</p>			

Thank you for your business!		Total	\$37,121.00
Phone	Fax	Payments/Credits	\$0.00
907-339-8000	907-339-9050	Balance Due	\$37,121.00

Progress Estimate

Contractor's Application

For (Contract): King Salmon Heights Road Rehabilitation					Application Number: 6											
Application Period: June 1st thru June 30, 2014					Application Date: Tuesday, July 01, 2014											
A					B		C		D		E		F		G	
Item		Bid Quantity	Unit Price	Bid Value	0	Value	Materials Presently Stored (Not in C)	Total Completed to Date (D+E)	% job comple ted	Balance to Finish (B - F)						
Bid Item No.	Description															
201(1B)	Clearing and Grubbing	1	52,000.00	52,000.00	100.00%	52,000.00	-	-	100%	-						
202(1)	Removal of Structures and Obstructions	1	17,660.00	17,660.00	100.00%	17,660.00	-	-	100%	-						
202(4)	Removal of Culvert	54	10.00	540.00	100.00%	-540.00	-	-	100%	-						
203(5)	Borrow, Type B	9450	26.50	250,425.00	100.00%	250,425.00	-	-	100%	-						
301(4)	Aggregate Surface Course, D-1	2679	56.50	151,363.50	100.00%	151,363.50	-	-	100%	-						
603(1-18)	18 Inch CSP	354	40.00	14,160.00	100.00%	-14,160.00	-	-	100%	-						
603(1-30)	30 Inch CSP	54	60.00	3,240.00	100.00%	3,240.00	-	-	100%	-						
606(15)	Relocate Barricade	1	3,340.00	3,340.00	100.00%	3,340.00	-	-	100%	-						
615(1)	Standard Signs	187	70.00	13,090.00	100.00%	-13,090.00	-	-	100%	-						
618(2)	Seeding	120	80.00	9,600.00	100.00%	-9,600.00	-	-	100%	-						
618(3)	Watering for Seeding	160	140.00	22,400.00	0.00%	-	-	-	100%	-						
633(1)	Silt Fence	2500	3.00	7,500.00	5.48%	-411.60	377	-	100%	-22,400.00						
639(6)	Approach	29	610.00	17,690.00	100.00%	17,690.00	-	-	100%	-7,089.00						
640(1)	Mobilization and Demobilization	1	54,610.00	54,610.00	100.00%	54,610.00	-	-	100%	-						
641(1)	Erosion, Sediment, and Pollution Control	1	23,410.00	23,410.00	100.00%	23,410.00	-	-	100%	-						
641(2)	Temporary Erosions, Sediment, and Pollution	1	35,000.00	35,000.00	0.00%	-	-	-	100%	-35,000.00						
641(6)	Withholding	1	-	-	0.00%	-	-	-	100%	-						
642(1)	Construction Surveying	1	40,750.00	40,750.00	100.00%	40,750.00	-	-	100%	-						
642(3)	Three Person Survey Party	25	360.00	9,000.00	0.00%	-	-	-	100%	-9,000.00						
643(2)	Traffic Maintenance	1	9,490.00	9,490.00	100.00%	9,490.00	-	-	100%	-						
643(3)	Permanent Construction Signs	1	7,590.00	7,590.00	100.00%	7,590.00	-	-	100%	-						
643(15)	Flagging	1	15,000.00	15,000.00	100.00%	-15,000.00	20,750	-	100%	-						
643(23)	Traffic Price Adjustment	1	-	-	0.00%	-	-	-	100%	-						
643(25)	Traffic Control	1	10,000.00	10,000.00	33.00%	3,300.00	5,471	-	100%	-6,700.00						
644(1)	Field Office	1	12,660.00	12,660.00	100.00%	12,660.00	-	-	100%	-						
644(15)	Nuclear Testing Equipment Storage Shed	1	4,750.00	4,750.00	100.00%	4,750.00	-	-	100%	-						
646(1)	CPM Scheduling	1	7,120.00	7,120.00	100.00%	7,120.00	-	-	100%	-						
647(1)	Wide Pad Dozer Rental, 60 HP	50	210.00	10,500.00	60.00%	6,300.00	-	-	100%	-4,200.00						
RFP No. 1	Calcium Chloride	1	65,000.00	65,000.00	100.00%	65,000.00	-	-	100%	-						
RFP No. 2	Extend EOP	1	53,000.00	53,000.00	100.00%	53,000.00	-	-	100%	-						
Totals				920,888.50		836,499.50	840,506	-		-84,389.00						

Bristol Bay Borough
P.O Box 189
NAKNEK, ALASKA 99633

Sheet 1 of 2

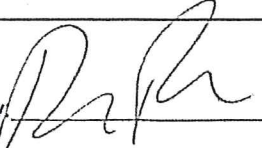
FINAL ESTIMATE

Project Name: King Salmon Heights Road Rehabilitation

SUMMARY OF QUANTITIES

Project No. N/A

Item No.	Item	Unit	Unit Price	Quantity	Amount
201(1B)	CLEARING AND GRUBBING	LS	\$52,000.00	All Req'd	\$52,000.00
202(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	\$17,660.00	All Req'd	\$17,660.00
202(4)	REMOVAL OF CULVERT PIPE	LF	\$10.00	\$ 133	\$1,330.00
203(5)	BORROW, TYPE B	CY	\$26.50	\$ 9,450	\$250,425.00
301(4)	AGGREGATE SURFACE COURSE, D-1	CY	\$56.50	\$ 2,679	\$151,363.50
603(1-18)	18 INCH CSP	LF	\$40.00	\$ 355	\$14,200.00
603(1-30)	30 INCH CSP	LF	\$60.00	\$ 54	\$3,240.00
606(15)	RELOCATE BARRICADE	LS	\$3,340.00	All Req'd	\$3,340.00
615(1)	STANDARD SIGNS	SQFT	\$70.00	\$ 196.25	\$13,737.50
618(2)	SEEDING	POUND	\$80.00	\$ 80	\$6,400.00
618(3)	WATER FOR SEED	MGAL	\$140.00	\$ -	
633(1)	SILT FENCE	LF	\$3.00	\$ 133	\$399.00
639(6)	APPROACH	EACH	\$610.00	\$ 29	\$17,690.00
640(1)	MOBILIZATION AND DEMOBILIZATION	LS	\$54,610.00	All Req'd	\$54,610.00
641(1)	EROSION, SEDIMENT, AND POLLUTION CONTROL ADMINISTRATION	LS	\$23,410.00	All Req'd	\$23,410.00
641(2)	TEMPORARY EROSION, SEDIMENT, AND POLLUTION CONTROL	CS	-	All Req'd	-
641(6)	WITHHOLDING	CS	-	All Req'd	-
642(1)	CONSTRUCTION SURVEYING	LS	\$40,750.00	All Req'd	\$40,750.00
642(3)	THREE PERSON SURVEY PARTY	HR	\$360.00	\$ -	
643(2)	TRAFFIC MAINTENANCE	LS	\$9,490.00	All Req'd	\$9,490.00
643(3)	PERMANENT CONSTRUCTION SIGNS	LS	\$7,590.00	All Req'd	\$7,590.00
643(15)	FLAGGING	CS	\$20,750.00	All Req'd	\$20,750.00
643(23)	TRAFFIC PRICE ADJUSTMENT	CS	-	All Req'd	-

Prepared By: 

Date: 7/23/14

Checked By: _____

Date: _____

Bristol Bay Borough
P.O Box 189
NAKNEK, ALASKA 99633

Sheet 2 of 2

Project Name: King Salmon Heights Road Rehabilitation


SUMMARY OF QUANTITIES

Project No. N/A

Item No.	Item	Unit	Unit Price	Quantity	Amount
643(25)	TRAFFIC CONTROL	CS	\$3,471.00	All Req'd	\$3,471.00
644(1)	FIELD OFFICE	LS	\$12,660.00	All Req'd	\$12,660.00
644(15)	NUCLEAR TESTING EQUIPMENT STORAGE SHED	EACH	\$4,570.00	\$ 1	\$4,570.00
646(1)	CPM SCHEDULING	LS	\$7,120.00	All Req'd	\$7,120.00
647(1)	WIDE PAD DOZER RENTAL, 60 HP	HR	\$210.00	\$ 30	\$6,300.00
CO #1	CALCIUM CHLORIDE	LS	\$65,000.00	All Req'd	\$65,000.00
CO #2	EXTEND END OF PROJECT	LS	\$53,000.00	All Req'd	\$53,000.00

TOTAL

\$840,506.00

Prepared By: 

Date: 7/24/14

Checked By: _____ Date: _____



Bristol Bay Borough

P.O. Box 189
Naknek, AK 99633
907-246-4224WELLS FARGO BANK, NA
89-5/1252

15605

Check #: 15605

8/01/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **1,302.42**

One Thousand Three Hundred Two and 42/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

⑈015605⑈ ⑆125200057⑈0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

8/01/2014

Check No: 15605

15605

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730125 1	7/09/2014	Professional svcs thru May 31, 14	1,302.42

TOTAL AMOUNT 1,302.42

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

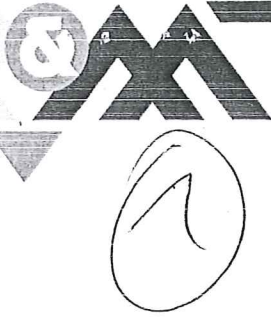
8/01/2014

Check No: 15605

15605

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730125 1	7/09/2014	Professional svcs thru May 31, 14	1,302.42	551-000-5215

TOTAL AMOUNT 1,302.42



PROGRESS REPORT

OKAY TO PAY
\$1302.42
7-24-14
551-000-5215

To: John Fulton, Bristol Bay Borough Manager

From: Tim Grier, P.E., R&M Consultants, Inc.

Subject: BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #: 1773.01

Report No. 8

Date: 05/01/14 – 5/31/14

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

Task 6 Construction Administration: Project management and coordination with Southwest Alaska Contractors (SAC) and the Bristol Bay Borough (BBB) for final work to be completed in 2014. Participate in 2014 Pre-Construction meeting. ROW with the BBB regarding easement acquisition to finalize the ROW mapping.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.
Executed Amendment 1 to add survey and mapping for design and right-of-way October 2011.
Completed field survey for design and ROW January 2012.

Complete ROW Base Mapping June 2012.
 Obtained final approved categorical exclusion April 2012.
 Receive ROW acquisitions December 2012.
 Final PS&E March 2013.
 Advertise for Construction May 2013.
 Construction began July 2013.
 Perform winter shutdown site inspection October 10, 2013.
 Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.
 Finalized winter shutdown November 2013.
 Pre-Construction Meeting May 6, 2014.

3. PERCENTAGE COMPLETION OF TASKS

<u>Task</u>	<u>% Complete</u> <u>Authorized Amount</u>
<u>Original Contract</u>	
Task 1 Plans, Specifications and Estimates	100%
Task 2 Geotechnical	100%
Task 3 Environmental	100%
<u>Amendment 1</u>	
Task 4 Surveying for Design and Right-of-Way	100%
Task 5 Right-of-Way Mapping	100%
<u>Amendment 2</u>	
Task 5A Surveying and Mapping (Record of Survey)	3%
Task 6 Construction Administration	80%
Task 7 Assistance During Construction	100%

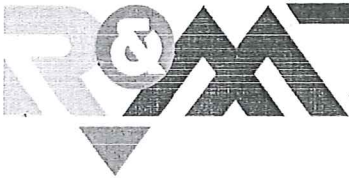
4. NEXT REPORTING PERIOD

Restart construction in June 2014 for final grading and seeding disturbed areas.

Continue to follow up on parcel acquisitions to complete individual acquisition recordings so the new easements can be added to the project ROW maps and recorded as a record of survey.

5. ANTICIPATED DELAYS/PROBLEMS

None.

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email: email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633

July 9, 2014

Invoice No: 17730125

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through May 31, 2014**

TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

	Hours	Rate	Amount
Engineer 3			
Shearer, Greg	2.00	110.25	220.50
Totals	2.00		220.50
Total Labor			220.50
Total this Department			\$220.50

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	2.00	196.98	393.96
Professional 1			
Redick, Ryan	6.00	114.66	687.96
Totals	8.00		1,081.92
Total Labor			1,081.92
Total this Department			\$1,081.92
Total this Task			\$1,302.42
Total this Invoice			\$1,302.42

Billing Backup

Wednesday, July 9, 2014

R&M Consultants, Inc.

Invoice 17730125 Dated 7/9/2014

10:39:15 AM

R&M Project	1773.01	Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
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TSK 06	Construction Administration
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Department	CA	Construction Administration
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Professional Personnel

	Hours	Rate	Amount
Engineer 3			
Shearer, Greg	5/6/2014	2.00	110.25
2014 Pre Construction meeting with PM and Contractor			220.50
Totals	2.00		220.50
Total Labor			220.50

Total this Department	\$220.50
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Department	CIVIL	Engineering
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Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	5/2/2014	1.00	196.98
Project Management, Schedule construction meeting, Budget review			196.98
Grier, Timothy	5/6/2014	1.00	196.98
Construciton kickoff meeting			
Professional 1			
Redick, Ryan	5/6/2014	3.00	114.66
Kick-off Meeting			343.98
Redick, Ryan	5/20/2014	1.00	114.66
ROW status and update from Greg on travel status			114.66
Redick, Ryan	5/27/2014	2.00	114.66
ROW issues w/ Becky			229.32
Totals	8.00		1,081.92
Total Labor			1,081.92

Total this Department	\$1,081.92
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Total this Task	\$1,302.42
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Total this Project	\$1,302.42
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Total this Report	\$1,302.42
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**Bristol Bay Borough**

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
89-5/1252

15708

Check #: 15708

9/02/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **1,772.07**

One Thousand Seven Hundred Seventy-Two and 07/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

MEMO

⑈015708⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

9/02/2014

Check No: 15708

15708

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730126 1	8/04/2014	Bus Route Upgrade	1,772.07

TOTAL AMOUNT 1,772.07**Bristol Bay Borough**

VENDOR: 1349 R&M CONSULTANTS, INC.

9/02/2014

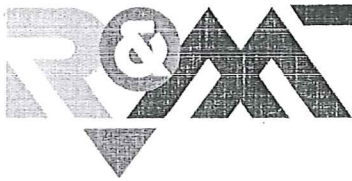
Check No: 15708

15708

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730126 1	8/04/2014	Bus Route Upgrade	1,772.07	551-000-5215

TOTAL AMOUNT 1,772.07

PAYMENT
RECORD

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633OKAY TO PAY
8-28-14
A 551 000 5215

August 4, 2014

Invoice No: 17730126

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through June 30, 2014**

TSK 05A Surveying and Mapping - Record of Survey

Fee

Task Description	Amount Authorized	Fee %	Total Fee To Date	Previous Fee	Current Billing
Surveying and Mapping - Record of Survey	7,966.00	17.00	1,354.22	0.00	1,354.22
Total Fee	7,966.00		1,354.22	0.00	1,354.22
Total Fee					1,354.22
Total this Task					\$1,354.22

TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Engineer 3				
Shearer, Greg	2.00	110.25	220.50	
Shearer, Greg	Ovt .50	165.38	82.69	
Totals	2.50		303.19	
Total Labor				303.19
Total this Department				\$303.19

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount	
Professional 1				
Redick, Ryan	1.00	114.66	114.66	
Totals	1.00		114.66	
Total Labor				114.66
Total this Department				\$114.66
Total this Task				\$417.85
Total this Invoice				\$1,772.07

Billing Backup

Monday, August 4, 2014

R&M Consultants, Inc.

Invoice 17730126 Dated 8/4/2014

4:45:50 PM

R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades

TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

		Hours	Rate	Amount	
Engineer 3					
Shearer, Greg	6/12/2014	1.00	110.25	110.24	
	Walkthrough with John Fulton and Talked with Russell about scheduling				
Shearer, Greg	6/19/2014	.50	110.25	55.13	
	Site Visit				
Shearer, Greg	6/20/2014 Ovt	.50	165.38	82.69	
	Site Visit				
Shearer, Greg	6/23/2014	.50	110.25	55.13	
	Update Engineer on project status, and email to Russell				
	Totals	2.50		303.19	
	Total Labor				303.19

Total this Department \$303.19

Department CIVIL Engineering

Professional Personnel

		Hours	Rate	Amount	
Professional 1					
Redick, Ryan	6/23/2014	1.00	114.66	114.66	
	Discussions w/ Greg Shearer				
	Totals	1.00		114.66	
	Total Labor				114.66

Total this Department \$114.66

Total this Task \$417.85

Total this Project \$417.85

Total this Report \$417.85

**Bristol Bay Borough**P.O. Box 189
Naknek, AK 99633
907-246-4224WELLS FARGO BANK, NA
89-5/1252

15784

Check #: 15784

9/25/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **9,551.92**

Nine Thousand Five Hundred Fifty-One and 92/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

MEMO

Bethany J. Jones MP

⑈015784⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

15784

VENDOR: 1349 R&M CONSULTANTS, INC.

9/25/2014

Check No: 15784

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730127 1	9/10/2014	Surveying and Mapping Record & Prep final	9,551.92

TOTAL AMOUNT 9,551.92

Bristol Bay Borough

15784

VENDOR: 1349 R&M CONSULTANTS, INC.

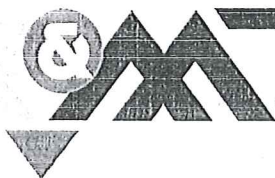
9/25/2014

Check No: 15784

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730127 1	9/10/2014	Surveying and Mapping Record & Prep final	9,551.92	551-000-5215

PAYMENT
RECORD

TOTAL AMOUNT 9,551.92

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633September 10, 2014
Invoice No: 17730127R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
Professional Services Through July 31, 2014

TSK 05A Surveying and Mapping - Record of Survey

Fee

Task Description	Amount Authorized	Fee %	Total Fee To Date	Previous Fee	Current Billing
Surveying and Mapping - Record of Survey	7,966.00	90.00	7,169.40	1,354.22	5,815.18
Total Fee	7,966.00		7,169.40	1,354.22	5,815.18
Total Fee					5,815.18
Total this Task					\$5,815.18

TSK 06 Construction Administration

Department CIVIL Engineering
Professional Personnel

	Hours	Rate	Amount
Professional 5 Grier, Timothy	5.00	196.98	984.90
Professional 1 Redick, Ryan	24.00	114.66	2,751.84
Totals	29.00		3,736.74
Total Labor			3,736.74
Total this Department			\$3,736.74
Total this Task			\$3,736.74
Total this Invoice			\$9,551.92

OKAY TO PAY

9-23-14

551 000 5215

ENTERED

Billing Backup

Wednesday, September 10, 2014

R&M Consultants, Inc.

Invoice 17730127 Dated 9/10/2014

8:59:45 AM

R&M Project	1773.01	Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
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TSK 06	Construction Administration
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Department	CIVIL	Engineering
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Professional Personnel

		Hours	Rate	Amount
Professional 5				
Grier, Timothy	7/11/2014	1.00	196.98	196.98
	Project Management, Progress Report, Invoice Review, Construction Progress			
Grier, Timothy	7/16/2014	3.00	196.98	590.94
	Project Management, Budget review, Final Construction Payment review, ROW status, Schedule, begin contract close out			
Grier, Timothy	7/29/2014	1.00	196.98	196.98
	Project Management, Project Close out			
Professional 1				
Redick, Ryan	7/14/2014	1.00	114.66	114.66
	Progress Report			
Redick, Ryan	7/16/2014	2.00	114.66	229.32
	Correspondence with the Borough, R&M staff and SAC			
Redick, Ryan	7/18/2014	5.00	114.66	573.30
	Final Estimate prep			
Redick, Ryan	7/21/2014	6.00	114.66	687.96
	Final Estimate and forms prep			
Redick, Ryan	7/22/2014	3.00	114.66	343.98
	Prep Final Estimate			
Redick, Ryan	7/23/2014	5.00	114.66	573.30
	Prep Final Estimate			
Redick, Ryan	7/29/2014	2.00	114.66	229.32
	Construction Contract close out forms, contact Becky for an update on ROW			
Totals		29.00		3,736.74
Total Labor				3,736.74
Total this Department				\$3,736.74
Total this Task				\$3,736.74
Total this Project				\$3,736.74
Total this Report				\$3,736.74



Bristol Bay Borough

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
89-5/1252

15796

Check #: 15796

9/26/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **540.96**

Five Hundred Forty and 96/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

MEMO

⑈015796⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

9/26/2014

Check No: 15796

15796

INVOICE #	INV DATE	DESCRIPTION	INV. AMOUNT
17730128 1	9/15/2014	Professional services through 8/31/14	540.96

TOTAL AMOUNT 540.96

Bristol Bay Borough

15796

VENDOR: 1349 R&M CONSULTANTS, INC.

9/26/2014

Check No: 15796

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730128 1	9/15/2014	Professional services through 8/31/14	540.96	551-000-5215

TOTAL AMOUNT 540.96

PAYMENT
RECORD

Details on Back

Intuit® CheckLock™ Secure Check

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633September 15, 2014
Invoice No: 17730128

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
UpgradesProfessional Services Through August 31, 2014

TSK 06	Construction Administration
Department	CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 1			
Redick, Ryan	3.00	114.66	343.98
Totals	3.00		343.98
Total Labor			343.98
Total this Department			\$343.98
Total this Task			\$343.98

TSK 07	Assistance During Construction
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Professional Personnel

	Hours	Rate	Amount
Professional 5			
Grier, Timothy	1.00	196.98	196.98
Totals	1.00		196.98
Total Labor			196.98
Total this Task			\$196.98
Total this Invoice			\$540.96

OKAY TO PAY
9-25-14

551 000 5215

Billing Backup

Monday, September 15, 2014

R&M Consultants, Inc.

Invoice 17730128 Dated 9/15/2014

3:03:52 PM

R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades

TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

		Hours	Rate	Amount	
Professional 1					
Redick, Ryan	8/4/2014	3.00	114.66	343.98	
Project close- out w/ contractor					
Totals		3.00		343.98	
Total Labor					343.98
Total this Department					\$343.98
Total this Task					\$343.98

TSK 07 Assistance During Construction

Professional Personnel

		Hours	Rate	Amount	
Professional 5					
Grier, Timothy	8/5/2014	1.00	196.98	196.98	
Project Management, Close out construction documents					
Totals		1.00		196.98	
Total Labor					196.98
Total this Task					\$196.98
Total this Project					\$540.96
Total this Report					\$540.96